

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC
ATTN: ACCOUNTS PAYABLE
1831 CHESTNUT STREET #602
PHILADEPHIA, PA 19103



INVOICE

REMIT TO: ABC INC. WPVI-TV

14285 Collection Center Drive

Chicago, IL 60693

PAGE: 1

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA

ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE

1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB PHILADEPHIA, PA 19103 PROD: BOB CASEY FOR SENATE

TITLE: 246392

INVOICE NUMBER: 68-800045106 BROADCAST MONTH: OCTOBER ORDER NUMBER: 402439 ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE : ESTIMATE#:

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI	HEDULE						ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/19	05:00A-06:00A	1,000	4	10/16	TU	05:54:33A	:30		BCTV1209H	1,000		
					10/17	WE	04:58:41A	:30		BCTV1209H	1,000		
					10/18	TH	05:24:33A	:30		BCTV1209H	1,000		
					10/19	FR	05:54:25A	:30		BCTV1209H	1,000		
2	10/22 - 10/22	05:00A-06:00A	1,000	1	10/22	МО	05:17:04A	:30		BC0812H	1,000		
3	10/16 - 10/19	07:00A-09:00A	1,400	8	10/16	TU	07:25:58A	:30		BCTV1209H	1,400		
					10/16	TU	08:48:22A	:30		BCTV1209H	1,400		
					10/17	WE	07:59:17A	:30		BCTV1209H	1,400		
					10/17	WE	08:46:11A	:30		BCTV1209H	1,400		
					10/18	TH	07:59:12A	:30		BCTV1209H	1,400		
					10/18	TH	08:53:56A	:30		BCTV1209H	1,400		
					10/19	FR	07:55:08A	:30		BCTV1209H	1,400		
					10/19	FR	08:59:28A	:30		BCTV1209H	1,400		
4	10/22 - 10/22	07:00A-09:00A	1,500	2	10/22	МО	07:54:38A	:30		BC0812H	1,500		
					10/22	МО	08:54:59A	:30		BC0812H	1,500		
5	10/16 - 10/19	06:00A-07:00A	2,000	7	10/16	TU	06:18:14A	:30		BCTV1209H	2,000		
			,		10/16	TU	06:47:04A	:30		BCTV1209H	2,000		
					10/17	_	06:47:03A	:30	1	BCTV1209H	2,000		
					10/18		06:23:43A	:30		BCTV1209H	2,000		
					10/18		06:47:23A	:30		BCTV1209H	2,000		
					10/19		06:28:39A	:30		BCTV1209H	2,000		
					10/19		06:58:42A	:30		BCTV1209H	2,000		

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TERMS: NET PAYABLE ON RECEIPT

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1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB PHILADEPHIA, PA 19103 PROD: BOB CASEY FOR SENATE

TITLE: 246392

INVOICE NUMBER: 68-800045106 BROADCAST MONTH: OCTOBER ORDER NUMBER: 402439 ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE : ESTIMATE#:

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI					ADJUSTMENT							
INE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
6	10/22 - 10/22	06:00A-07:00A	2,000	2	10/22	МО	05:59:20A	:30		BC0812H	2,000		
					10/22	МО	06:53:24A	:30		BC0812H	2,000		
7	10/16 - 10/19	04:00P-05:00P	800	5	10/16	TU	04:18:40P	:30		BCTV1209H	800		
					10/17	WE	04:15:59P	:30		BCTV1209H	800		
					10/17	WE	04:47:33P	:30		BCTV1209H	800		
					10/18	TH	04:27:19P	:30		BCTV1209H	800		
					10/19	FR	04:22:59P	:30		BCTV1209H	800		
8	10/22 - 10/22	04:00P-05:00P	800	1	10/22	МО	04:39:13P	:30		BC0812H	800		
9	10/16 - 10/19	06:00P-06:30P	3,000	4	10/16	TU	05:59:08P	:30		BCTV1212H	3,000		
					10/17	WE	05:57:55P	:30		BCTV1209H	3,000		
					10/18	TH	06:21:16P	:30		BCTV1209H	3,000		
					10/19	FR	05:59:14P	:30		BCTV1209H	3,000		
10	10/22 - 10/22	06:00P-06:30P	3,000	1	10/22	МО	06:10:20P	:30		BC0812H	3,000		
11	10/20 - 10/21	06:00P-07:30P	1,200	2	10/20	SA	07:22:22P	:30		BC0812H	1,200		
			,		10/21	SU	06:14:42P	:30		BC0812H	1,200		
12	10/16 - 10/19	07:00P-07:30P	1,700	4	10/16	TU	07:13:41P	:30		BCTV1212H	1,700		
			, , ,		10/17	_	07:25:11P	:30		BCTV1209H	1,700		
					10/18		07:06:22P	:30		BCTV1209H	1,700		
					10/19	FR	07:12:14P	:30		BCTV1209H	1,700		

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ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE

1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB PHILADEPHIA, PA 19103 PROD: BOB CASEY FOR SENATE

TITLE: 246392

INVOICE NUMBER: 68-800045106 BROADCAST MONTH: OCTOBER ORDER NUMBER: 402439 ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE : ESTIMATE#:

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI	HEDULE						ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
13	10/22 - 10/22	07:00P-07:30P	3,000	1	10/22	МО	07:12:45P	:30		BC0812H	3,000		
14	10/16 - 10/19	07:30P-08:00P	1,700	4	10/16 10/17 10/18 10/19	WE TH	07:52:33P 07:47:05P 07:53:18P 07:37:04P	:30 :30 :30 :30		BCTV1212H BCTV1209H BCTV1209H BCTV1209H	1,700 1,700 1,700 1,700		
15	10/22 - 10/22	07:30P-08:00P	3,000	1	10/22	МО	07:46:55P	:30		BC0812H	3,000		
16	10/22 - 10/22	08:00P-10:00P	10,000	1	10/22	МО	08:35:04P	:30		BC0812H	10,000		
17	10/17 - 10/17	09:00P-10:00P	12,000	1	10/17	WE	09:19:03P	:30		BCTV1209H	12,000		
18	10/21 - 10/21	09:00P-10:00P	5,500	1	10/21	SU	09:43:43P	:30		BC0812H	5,500		
19	10/16 - 10/21	11:00P-11:35P	3,200	6	10/16 10/17 10/18 10/19 10/20 10/21	WE TH FR SA	11:29:54P 11:23:26P 11:25:11P 11:13:17P 12:25:29A 11:23:40P	:30 :30 :30 :30 :30 :30		BCTV1209H BCTV1209H BCTV1209H BCTV1209H BC0812H BC0812H	3,200 3,200 3,200 3,200 3,200 3,200		
20	10/22 - 10/22	11:00P-11:35P	3,200	1	10/22	МО	11:23:58P	:30		BC0812H	3,200		
21	10/21 - 10/21	10:00A-10:30A	550	1	10/21	SU	10:18:06A	:30		BC0812H	550		

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1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB PHILADEPHIA, PA 19103 PROD: BOB CASEY FOR SENATE

TITLE: 246392

INVOICE NUMBER: 68-800045106 BROADCAST MONTH: OCTOBER ORDER NUMBER: 402439 ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE : ESTIMATE#:

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SC	HEDULE					ADJUSTMENT						
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
22		08:00A-09:00A	800		10/20	_	08:55:15A	:30		BC0812H	800		
					10/21	SU	07:59:02A	:30		BC0812H	800		
23	10/20 - 10/20	09:00A-10:00A	700	1	10/20	SA	09:57:55A	:30		BC0812H	700		
24	10/16 - 10/19	05:00P-06:00P	2,200	4	10/16	TU	05:39:02P	:30		BCTV1212H	2,200		
					10/17	WE	05:17:37P	:30		BCTV1209H	2,200		
					10/18	TH	05:40:20P	:30		BCTV1209H	2,200		
					10/19	FR	05:17:18P	:30		BCTV1209H	2,200		
25	10/22 - 10/22	05:00P-06:00P	2,200	1	10/22	МО	05:16:36P	:30		BC0812H	2,200		
26	10/17 - 10/19	11:35P-12:02A	1,000	3	10/17	WE	11:54:35P	:30		BCTV1209H	1,000		
					10/18	TH	11:43:32P	:30		BCTV1209H	1,000		
					10/19	FR	11:51:07P	:30		BCTV1209H	1,000		
27	10/22 - 10/22	11:35P-12:02A	1,000	1	10/22	МО	12:01:01A	:30		BC0812H	1,000		
28	10/16 - 10/19	09:00A-10:00A	1,100	4	10/16	TU	09:37:22A	:30		BCTV1209H	1,100		
					10/17	WE	09:48:39A	:30		BCTV1209H	1,100		
					10/18	TH	09:58:26A	:30		BCTV1209H	1,100		
					10/19	FR	09:50:15A	:30		BCTV1209H	1,100		
29	10/22 - 10/22	09:00A-10:00A	1,100	1	10/22	МО	09:34:27A	:30		BC0812H	1,100		
30	10/17 - 10/19	10:00A-11:00A	1,100	3	10/17	WE	10:22:21A	:30		BCTV1209H	1,100		

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1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB PHILADEPHIA, PA 19103 PROD: BOB CASEY FOR SENATE

TITLE: 246392

INVOICE NUMBER: 68-800045106 BROADCAST MONTH: OCTOBER ORDER NUMBER: 402439 ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE : ESTIMATE#:

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI	HEDULE						ADJUSTMENT					
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
30 -	10/17 - 10/19	10:00A-11:00A	1,100	3	10/18 10/19		10:28:29A 10:33:54A	:30 :30		BCTV1209H BCTV1209H	1,100 1,100		
31	10/22 - 10/22	10:00A-11:00A	1,100	1	10/22	МО	10:50:09A	:30		BC0812H	1,100		
32	10/16 - 10/19	12:00P-12:30P	1,200	4	10/16 10/17	WE	12:11:19P 11:59:18A	:30 :30		BCTV1209H BCTV1209H	1,200		
					10/18 10/19		12:15:41P 12:20:22P	:30 :30		BCTV1209H BCTV1209H	1,200		
33	10/22 - 10/22	12:00P-12:30P	1,400	1	10/22	МО	12:21:28P	:30		BC0812H	1,400		
34	10/16 - 10/19	03:00P-04:00P	700	4	10/16 10/17 10/18 10/19	WE TH	03:48:47P 03:48:55P 03:48:17P 03:55:08P	:30 :30 :30 :30		BCTV1209H BCTV1209H BCTV1209H BCTV1209H	700 700 700 700		
35	10/22 - 10/22	03:00P-04:00P	700	1	10/22	МО	02:59:26P	:30		BC0812H	700		
36	10/21 - 10/21	06:00A-07:00A	400	2	10/21 10/21		06:16:47A 06:52:42A	:30 :30		BC0812H BC0812H	400 400		
37	10/17 - 10/18	04:30A-04:59A	250	2	10/17 10/18		04:55:39A 04:49:31A	:30 :30		BCTV1209H BCTV1209H	250 250		

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1831 CHESTNUT STREET #602 ADV: CASEY FOR SENATE, BOB PHILADEPHIA, PA 19103 PROD: BOB CASEY FOR SENATE

TITLE: 246392

INVOICE NUMBER: 68-800045106 BROADCAST MONTH: OCTOBER ORDER NUMBER: 402439 ORDER/REV TYPE: POLITICAL/CASH

AGENCY CPE: ESTIMATE#:

SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 22132/26822

BILLING CYCLE: MONTHLY DATE: 10/28/2012

	SCI	HEDULE			ACTUAL BROADCAST									
INE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
				T === -	<u> </u>									
ED	IOD GROSS	TOTA	L UNIT	<u>S:</u>	93	A 0.T.I.	TOTAL ADJUSTMENTS:	0.00						

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**AGENCY COMMISSION:** -25,147.50

**NET DUE:** 142,502.50

Print Date: 11-08-2012

TERMS: NET PAYABLE ON RECEIPT